

User Group Conference Call

5/14/2015 DIMS | 5/21/2015 DFM, Votec

Training Hours – DIMS .5 hr, DFM, Votec .5 hr

<http://weihelp.sos.wa.gov/help/VRDB/UserGroupConferenceCalls/Pages/default.aspx>

Update from state

1. New audit – includes precinct and split.
This will be V2 – so the old audit will still run until the vendor is ready to update. Available in production; ready to release to counties and test.

New version – <Checksum

xmlns="">V2.0|F5BA4B71D1A85B6E4D00D905252A0ACD</Checksum>

2. BallotDeliveryPreference – new WSDL ready to go
3. Sprint 11
 - a. Let us know of any issues you have with OVG or MyBallot
4. Sprint 10
 - a. Candidate Filing
5. Sprint 9 (Agency Based)
6. “April” deceased pend processed 5/18; May pend coming late this week or early next week, when we get new ERIC reports
7. Felons cancelled 4/24; working on next pend now
8. Unit number – other EMSes not experiencing problems – work with DIMS on refining address parsing system
9. New source codes for agency-based regs – DIMS working on code to accept
10. Name suffix from Motor Voter – middle initial issue
11. Update on Modernization Project

VENDOR UPDATE

DIMS

- Lisa: working on new reg codes; a few counties have not RSVP’ed to Dawn Brown regarding working group session at conference
- National conference following week in Monterey

Votec

- User group preparation for the Election Conference
- No requests for training received but let VOTEC know if you have anything
- Randy VOTEC noted that they are working on failed audits

DFM

- Deploying latest edition currently. Will deploy in July also
- Is ready to deploy update that adds agency based codes
- Will be teaching about new features at Election Conference

County Comments

Underlined means on call.

DIMS Call Participants

State: Nick, Randy, Miriam, Joe, Stuart

Vendor: Ross, Lauren, Lisa, Kevin

Clark: Cathie, Janielle, Sharla

King: Dale, Chris Raver, Karen Collen,

Ekachai, Angela K-W, Andy Greeley, Bob Shields,

Helen Huang, Nick Howell,

Chris Rudolph, Jacob, Jerelyn, Kim, Joe McCleve,

Lynda Smith, Travis, Robin, Ramon, Carol Turley,

Sonja Rowland, Matthew Fowler, Liwen Liu,

Nhien Huynh, Signe Chan, Thanh Nguyen, Marilyn

Tantico-Chapman

Kitsap: Kathy, Dolores, Michael, Kyle

Pierce: Dave, Mike R, Mike Fitta, Brad,

Reynette

Snohomish: Michelle, Wendy

Stevens: Shannan

Whitman: Debbie, Karen, Cindy

Yakima: Kathy, Yolanda

Votec Call Participants

State: Nick, Randy, Stuart, Stephanie

Vendor: Samantha, Randy P, Steve

Adams Heidi

Asotin Darla

Clallam Julie, Patty, Shoona, Shannon, Renee

Columbia Sharon, Cathy

Douglas Ruth, Marty

Ferry Dianna, Liz

Garfield

Island Michele, M’Lissa, Sheilah

Kittitas Sue, Sylvia, Jen

Klickitat Brandie, Brenda, Leah

Lincoln Tina

Okanogan Mila, Tracy

Skagit David, Lisa, Gabe

Skamania Nathan, Robert

Wahkiakum Diane

DFM Call Participants

State: Nick, Randy, Stuart

Vendor: Bruce, Amy, John, Diane

Benton Taylor

Chelan Stephanie, Nissa, Veronica

Cowlitz Hayley

Franklin Ashley, Rosa, Diana

Grant Sue, Trisha, Deidre

Grays Harbor Kyle

Jefferson Betty, Sandi

King Angie, Jacob

Lewis Heather

Mason Fina, Susan

Pacific Noy, Scott, Pat

Pend Oreille Liz

San Juan Doris, Carlys

Spokane Mike

Thurston Tillie, Lynnette, Ann, Lynne, Carol

Walla Walla Dave, Amelia, Bruce, Krista

Whatcom Diana, Amy, Matt, Lori

DIMS

Mike R./PI: concerned about rolling out photo processing fix during statement submission; Nick/SOS: please let us know if anything breaks; we can roll back if that happens.

Cathie/CR: Are all global updates done from April? Randy/SOS: yes, go ahead and transfer

Joe/SOS: Need preapproval to count hours at national conference as training.

Will have C&T rep to verify that user group mtg at conference constitutes training for purposes of counting ongoing training hours.

Votec

DFM

Elections Technology update:

Business analysis: identify reqs for modernized elections system; evaluating current business process to identify areas for improvement, business reqs

Project scope is to look at state and county procs (reg, vbm, ems, results reporting)

Just finished looking at current state; waiting for summary rept from Quest (end of May)

June Conference: will be providing overview in 2 breakout sessions; want to get feedback and make sure we got it right

June, July: looking at vision of future state

August: final presentation tentatively scheduled 8/24

Steering committee made up of counties using a broad spectrum of systems

Week 1: voter reg, VRDB

Week 2: ballot processes: tracking, drop boxes, stats, WEI

Week 3: election management: MyVote, WEI Admin, Incumbents, filing, petitions, voting centers, results reporting

Project portal: interview notes (see email), summary reports (end of June); Steph will email link

If you know you have unique processes/needs, send to Mike Rooney at PI or Stephanie Goebel at SOS

Stephanie: not making any decisions at this time, just doing research to document everything we do *today* to support elections (excl. tabulation)

Possibly more pointed questions to smaller groups of counties in the future to identify best practices, variations of practice, unique needs

Future vision: what do you want? If we were Santa Claus, what would you ask for to make your lives easier (coming late June-July). Then we start talking about what it would take to accomplish that.